



Oakland Touchdown

Location: 04-Ala-80-1.6/2.7

Client Name: CalTrans

Run date 16-Feb-13

Time 5:59 PM

Daily Diary Report by Bid Item

Contract No. 04-0120L4

Diary #: 234 Const Calendar Day 192 Date: 19-Mar-201 Friday

Inspector Name: Ghafghazi, Ben Title: Resident Engineer

Inspection Type:

Shift Hours: Break: Over Time:

Federal ID:

Location:

Reviewer: Ghafghazi, Ben Approved Date: 20-May-10 Status: Approved

Weather

Temperature	7 AM	12 PM	4PM
Precipitation			Condition Clear

Working Day ☒ If no, explain:

Diary:

Dispute

Office work

- Furlough Day this day.
- Met with Greg Allen and Hovik to go over pending and open items to close this month . We agreed on the progress pay items. However, there were two items that we did not agree on. MCM expected to get aid for item #26, Temporary CMS. They claimed that they had provided the three units required by the contract but they only used it a couple times. They wanted to get paid for that. The second item was Item #56, Jacking superstructure, and Temporary Bent 19AR. Informed Greg that we did not need to jack the super structure. Greg said that they were ready for it and since wed we didn't need it, they should still need to get paid. I told him that I would discuss this with the Structures, as I did not have first hand information as what happened at the site.
- Prepared for Progress Pay Estimate 33. Will run on Monday, March 21, 2010.
- Reviewed and approved daily diaries, timesheets.
- Submitted mileage log.

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